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1.571.273.6500

PATENT

Applicant: Christopher W. Bergevin

Serial No.: 10/676,466

Filing Date: September 30, 2003

Title: **METHOD FOR FABRICATION OF MAGNETIC WRITE HEAD WITH SELF-ALIGNED POLES**

Examiner: Ahmed, Shamim

Group Art Unit: 1762

Attorney Docket No.: HSJ920030113US1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

MS 16

Commissioner of Patents

P.O. Box 1450

Alexandria, VA 22313-1450

REQUEST FOR REFUND (37 C.F.R. § 1.28(a))

Refund Request

On February 9, 2006 we filed a Patent Issue Fee Transmittal and accompanying documents. The fees were to be charged to our deposit account. Our deposit account had a sudden shortfall of fees and only the \$300 publication fee was charged at that time.

On March 28, 2006 a Notice of Abandonment was mailed by the USPTO.

On April 25, 2006 we filed a Petition for Revival of an Application for Patent Abandoned Unintentionally Under 37 CFR 1.137(b) and charged the Petition and Issue Fee to our Visa account. At the time I was unaware that the \$300 publication fee had been previously charged in February and we have now been charged twice for it. The second charge of the publication fee of \$300 was to our Visa on April 28, 2006. This request for refund is made within two months of that date.

Fees paid for which refund requested

Filing Fee	\$300
Total Refund Requested	\$300

03 FC-1504

-3000.00 0P

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Manner of refund

Please credit Account No. 08-3240

Date: May 23, 2006

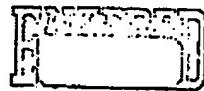
Larry B. Guernsey
Attorney: LARRY B. GUERNSEY
Attorney Reg. No.: 40,008

IPLO Intellectual Property Law Offices
1901 S. Bascom Avenue, Suite 660
Campbell, California 95008
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Deposit Account Statement

Requested Statement Month: February 2006
Deposit Account Number: 083240
Name: IPLO INTELLECTUAL PROPERTY LAW OFFICES
Attention: VIVIAN M. EMBERLEY
Address: 1901 S. BASCOM AVENUE
City: CAMPBELL
State: CA
Zip: 95008
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/03	102	78528045	60791.200101	7002	\$200.00	\$6,839.80 ✓
02/08	42	6317200		2551	\$450.00	\$6,389.80 ✓
02/08	43	6317200	60164.301202	1558 2,090	\$1,640.00	\$4,749.80 ✓
02/08	44	6316779		2551	\$450.00	\$4,299.80 ✓
02/08	45	6316779	60164.301301	1558 2,090	\$1,640.00	\$2,659.80 ✓
02/08	243	11347356	HSJ920050015US1	1011	\$300.00	\$2,359.80 ✓
02/08	244	11347356	HSJ920050015US1	1111	\$500.00	\$1,859.80 ✓
02/08	245	11347356	HSJ920050015US1	1311 1,050	\$200.00	\$1,659.80 ✓
02/08	246	11347356	HSJ920050015US1	1202	\$50.00	\$1,609.80 ✓
02/10	31	78811079	60791.200201	7007	\$275.00	\$1,334.80 HSJ billed 3/9
02/10	69	10866269	16510-300301	2251	\$60.00	\$1,274.80 ✓
02/10	1107	78811663	60450.200501	7007	\$275.00	\$999.80 HSJ billed 3/9
02/13	154	11350345	HSJ920050098US1	1011	\$300.00	\$699.80 ✓
02/13	166	2380807	60155.200101	7205	\$100.00	\$599.80 ✓
02/13	167	2380807	60155.200101	7208 300	\$200.00	\$399.80 ✓
02/14	325	10676466	HJSJ9-2003-0113US1	1504	\$300.00	\$99.80 ✓
02/16	89	11353341	HSJ920050213US1	1622 348101	\$99.00	\$80.00 No NOT CHG. credit in 1/8
02/17	22	E-REPLENISHMENT		9203	-\$5,000.00	\$5,000.80
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02/21	129	11307731	60617.302301	4011	\$75.00	\$4,775.80 ✓
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02/21	131	11307731	60617.302301	8021 166	\$40.00	\$4,435.80 ✓ REB
02/21	132	11307731	60617.302301	2311	\$100.00	\$4,335.80 ✓ REB
02/21	133	11307731	60617.302301	2111	\$250.00	\$4,085.80 ✓ REB
02/27	26	11100264	60743-300101	2252	\$225.00	\$3,860.80 ✓
02/27	353	10518472	60607.300702	2617	\$65.00	\$3,795.80 ✓
02/27	354	10518472	60607.300702	2251 125	\$60.00	\$3,735.80 ✓

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IPLO - TIMESHEETS

Date	ClientNo	MatterNo	Atty	Activity	Hours	Description	BillingCode	FeeAmount	Costs	CostsDescription
2/14/2006	60777	341901	OF1		0				\$1,400.00	USPTO Fee - Issue Fee
2/14/2006	60777	341901	OF1		0				\$300.00	USPTO Fee - Publication fee for early voluntary, or normal publication
4/28/2006	60777	341901	OF1		0	WO			\$1,500.00	USPTO Fee - Partition to revive unintentionally abandoned application

\$ 300 charged this by
Pto

2-14-06 on Deposit P/c
4-28-06 on Credit Card P/c

May 24 06 01:14p IPLO

408-558-9960

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05/24/06 10:14 PM

Credit Card Transactions

Page 1 of 1

**U.S. PATENT AND TRADEMARK OFFICE
REVENUE ACCOUNTING AND MANAGEMENT SYSTEM**

CREDIT CARD TRANSACTIONS

Card Number: **...4753** Start Accounting Date: **03/01/2006** End Accounting Date: **04/30/2006** Date/Time of Report: **Wed May 3 15:56:23 2006**

Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
03/03/2006	03/03/2006 11:28:00 AM	\$300.00	1011	11363435	HJSJ020030054US2
03/03/2006	03/03/2006 11:28:00 AM	\$500.00	1111	11363435	HJSJ020030054US2
03/03/2006	03/03/2006 11:28:00 AM	\$200.00	1311	11363435	HJSJ020030054US2
03/03/2006	03/03/2006 11:28:00 AM	\$100.00	1202	11363435	HJSJ020030054US2
03/07/2006	03/07/2006 01:25:21 PM	\$1,150.00	2552	58035865	60226.J00101
03/07/2006	03/07/2006 08:32:10 PM	\$700.00	2501	10463474	60710-300101
03/07/2006	03/07/2006 08:32:10 PM	\$300.00	1504	10463474	60710-300101
03/07/2006	03/07/2006 08:32:10 PM	\$30.00	8001	10463474	60710-300101
03/13/2006	03/10/2006 05:40:09 PM	\$75.00	4011	11308196	60517.302501
03/13/2006	03/10/2006 05:40:09 PM	\$100.00	2311	11308188	60617.302601
03/13/2006	03/10/2006 08:40:08 PM	\$250.00	2111	11306198	60817.302501
03/15/2006	03/15/2006 08:33:27 AM	\$40.00	8021	11281054	
03/17/2006	03/18/2006 05:10:09 PM	\$76.00	4011	11308329	60805.300101
03/17/2006	03/16/2006 05:10:09 PM	\$100.00	2311	11308329	60805.300101
03/17/2006	03/16/2006 05:10:09 PM	\$250.00	2111	11308329	60805.300101
03/24/2006	03/24/2006 01:29:17 PM	\$100.00	2012	29256806	60800-300101
03/24/2006	03/24/2006 01:29:17 PM	\$50.00	2112	29256806	60800-300101
03/24/2006	03/24/2006 01:29:17 PM	\$85.00	2812	29256806	60800-300101
03/25/2006	03/29/2006 08:04:11 AM	\$120.00	1251	11064723	SJ09-2000-0147US2
04/03/2006	04/03/2006 07:26:10 AM	\$180.00	1808	10611090	SJ09-1800-0176US2
04/04/2006	04/03/2006 11:05:33 PM	\$180.00	1808	10610970	SJ09-2000-0008US2
04/25/2006	04/25/2006 09:51:44 AM	\$385.00	2801	10643685	16510-300201
04/25/2006	04/25/2006 09:51:44 AM	\$510.00	2803	10643685	16510-300201
04/25/2006	04/24/2006 08:52:53 PM	\$700.00	2501	11160162	B0764.J00301
04/25/2006	04/24/2006 08:52:53 PM	\$300.00	1504	11160162	60764.300301
04/25/2006	04/24/2006 08:52:53 PM	\$30.00	8001	11160162	60764.300301
04/26/2006	04/27/2006 11:12:45 PM	\$1,500.00	1453	60717.381901	RER Billed H-24-06
04/28/2006	04/27/2006 11:12:45 PM	\$1,400.00	1501	10676466	HJSJ9-2003-0113US1
04/28/2006	04/27/2006 11:12:45 PM	\$300.00	1504	10676466	HJSJ8-2003-0113US1

Deposit Account Replenishments

Accounting Date	Create Date	Amount	Name/Number	DA Number
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Suspended Payments

Accounting Sequence Date	Num	Amount	Customer Name	Reference Text	Comments
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Refunded Payments

Accounting Date	Refund Num	Amount	Name/Number	Atty. Docket Num.
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<http://ram.uspto.gov:8888/RamReports/cgi-bin/MiscReports/FindCreditCardTranReport.cgi...> 5/3/2006

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